

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL040008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/10/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>SNOW HILL ASSISTED LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1328 S. E. SECOND STREET</b> <b>SNOW HILL, NC 28580</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments  This report is of a Followup Survey done by Bob Getchell on February 10, 2016.  The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition.  Followup Findings from 2-10-16 include: a) Room 210 has furniture with handles loose/missing on the drawers. e) Room 104 has furniture with handles loose/missing on the drawers	{C 164}		
{C 166}	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and	{C 166}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 166}	Continued From page 1  orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.  Followup Findings from 2-10-16 include: Four oxygen bottles are unsecured and not in a holder.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe.  Followup Findings from 2-10-16 include: a. The sample tubes for the HVAC duct mounted smoke detectors were dirty in the HVAC unit over the center section	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>2. Based on observation, the building mechanical equipment was not maintained to keep the facility safe.</p> <p>Followup Findings from 2-10-16 include: Radiation dampers in the HVAC ceiling vents are disabled, or have activated in the following locations: a. Soiled Linen room b) Laundry room damper has been tied open, d) Pantry</p> <p>3. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.</p> <p>Followup Findings from 2-10-16 include: d) The Kitchen ceiling has unprotected penetrations by Camera wiring g) The Nurse Station has an unprotected penetration in the ceiling. h) The corridor ceilings are penetrated in numerous locations by recently installed camera wiring.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>4. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Followup Findings from 2-10-16 include: The following doors have issues: a) Dining Room door is beeing held open with a wedge,</p>	{C 189}		

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{C 189}	Continued From page 3  5. Based on observation, the building plumbing equipment was not maintained in a safe manner.  Followup Findings from 2-10-16 include: a) There is a toilet coming loose from the floor in the room 103 bathroom	{C 189}		
{C 199}	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule.  Followup Findings from 2-10-16 include: The exhaust fans are not working in the following locations: a) Laundry b) Room 209 shared bathroom c) Bathing Room near 207	{C 199}		